

Treasurer's Payment Report

December Payment FY2016-17

27 Lincoln

0519 Troy Elem	District #: 1		
Direct State Aid (01-3110)		\$78,001.55	
Quality Educator Component (01-3111)		\$7,098.56	
At Risk Student (01-3112)		\$1,603.61	
Indian Education for All (01-3113)		\$580.13	
Data for Achievement (01-3116)		\$555.83	
American Indian Achievement Gap (01-3114)		\$188.10	
Natural Resource Development (01-3118)		\$1,411.90	
Special Education (01-3115)		\$5,302.70	
Total Payment			\$94,742.38
0520 Troy H S	District #: 1		
Direct State Aid (01-3110)		\$55,199.78	
Quality Educator Component (01-3111)		\$4,393.50	
At Risk Student (01-3112)		\$729.63	
Indian Education for All (01-3113)		\$284.75	
Data for Achievement (01-3116)		\$272.82	
American Indian Achievement Gap (01-3114)		\$146.30	
Natural Resource Development (01-3118)		\$999.17	
Special Education (01-3115)		\$2,591.09	
Total Payment			\$64,617.04
0522 Libby K-12 Schools	District #: 4		
Direct State Aid (01-3110)		\$343,693.72	
Quality Educator Component (01-3111)		\$27,256.57	
At Risk Student (01-3112)		\$5,900.11	
Indian Education for All (01-3113)		\$2,513.88	
Data for Achievement (01-3116)		\$2,408.59	
American Indian Achievement Gap (01-3114)		\$1,086.80	
Natural Resource Development (01-3118)		\$6,221.19	
Special Education (01-3115)		\$24,803.13	
Total Payment			\$413,883.99



Treasurer's Payment Report

December Payment FY2016-17

0527 Eureka Elem	District #: 13	
Direct State Aid (01-3110)	\$119,611.70	
Quality Educator Component (01-3111)	\$11,326.32	
At Risk Student (01-3112)	\$2,488.15	
Indian Education for All (01-3113)	\$922.25	
Data for Achievement (01-3116)	\$883.62	
American Indian Achievement Gap (01-3114)	\$668.80	
Natural Resource Development (01-3118)	\$2,165.09	
Special Education (01-3115)	\$11,500.99	
Total Payment		\$149,566.92
0528 Lincoln County H S	District #: CO	
Direct State Aid (01-3110)	\$103,980.74	
Quality Educator Component (01-3111)	\$6,906.20	
At Risk Student (01-3112)	\$1,436.40	
Indian Education for All (01-3113)	\$622.63	
Data for Achievement (01-3116)	\$596.55	
American Indian Achievement Gap (01-3114)	\$271.70	
Natural Resource Development (01-3118)	\$1,882.15	
Special Education (01-3115)	\$5,764.68	
Total Payment		\$121,461.05
0529 Fortine Elem	District #: 14	
0529 Fortine Elem Direct State Aid (01-3110)	District #: 14 \$27,363.45	
Direct State Aid (01-3110)	\$27,363.45	
Direct State Aid (01-3110) Quality Educator Component (01-3111)	\$27,363.45 \$2,218.30	
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112)	\$27,363.45 \$2,218.30 \$479.02	
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	\$27,363.45 \$2,218.30 \$479.02 \$170.00	
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116)	\$27,363.45 \$2,218.30 \$479.02 \$170.00 \$162.88	
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114)	\$27,363.45 \$2,218.30 \$479.02 \$170.00 \$162.88 \$104.50	
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118)	\$27,363.45 \$2,218.30 \$479.02 \$170.00 \$162.88 \$104.50 \$495.31	\$32,446.45
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment	\$27,363.45 \$2,218.30 \$479.02 \$170.00 \$162.88 \$104.50 \$495.31 \$1,452.99	\$32,446.45
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment 0530 McCormick Elem	\$27,363.45 \$2,218.30 \$479.02 \$170.00 \$162.88 \$104.50 \$495.31 \$1,452.99	\$32,446.45
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment 0530 McCormick Elem Direct State Aid (01-3110)	\$27,363.45 \$2,218.30 \$479.02 \$170.00 \$162.88 \$104.50 \$495.31 \$1,452.99 District #: 15	\$32,446.45
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment 0530 McCormick Elem Direct State Aid (01-3110) Quality Educator Component (01-3111)	\$27,363.45 \$2,218.30 \$479.02 \$170.00 \$162.88 \$104.50 \$495.31 \$1,452.99 District #: 15	\$32,446.45
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment 0530 McCormick Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112)	\$27,363.45 \$2,218.30 \$479.02 \$170.00 \$162.88 \$104.50 \$495.31 \$1,452.99 District #: 15 \$7,626.57 \$316.90 \$210.78	\$32,446.45
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment 0530 McCormick Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	\$27,363.45 \$2,218.30 \$479.02 \$170.00 \$162.88 \$104.50 \$495.31 \$1,452.99 District #: 15 \$7,626.57 \$316.90 \$210.78 \$46.75	\$32,446.45
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment 0530 McCormick Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116)	\$27,363.45 \$2,218.30 \$479.02 \$170.00 \$162.88 \$104.50 \$495.31 \$1,452.99 District #: 15 \$7,626.57 \$316.90 \$210.78 \$46.75 \$44.79	\$32,446.45
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment 0530 McCormick Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Natural Resource Development (01-3118)	\$27,363.45 \$2,218.30 \$479.02 \$170.00 \$162.88 \$104.50 \$495.31 \$1,452.99 District #: 15 \$7,626.57 \$316.90 \$210.78 \$46.75 \$44.79 \$138.05	\$32,446.45
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment 0530 McCormick Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116)	\$27,363.45 \$2,218.30 \$479.02 \$170.00 \$162.88 \$104.50 \$495.31 \$1,452.99 District #: 15 \$7,626.57 \$316.90 \$210.78 \$46.75 \$44.79	\$32,446.45 \$8,745.39



Treasurer's Payment Report

December Payment FY2016-17

Direct State Aid (01-3110)	\$3,978.25
Quality Educator Component (01-3111)	\$316.90
At Risk Student (01-3112)	\$93.69
Indian Education for All (01-3113)	\$14.88
Data for Achievement (01-3116)	\$14.25
Natural Resource Development (01-3118)	\$72.01
Special Education (01-3115)	\$80.34

Total Payment \$4,570.32

0534 Trego Elem District #: 53

Direct State Aid (01-3110)	\$8,842.23
Quality Educator Component (01-3111)	\$1,267.60
At Risk Student (01-3112)	\$219.13
Indian Education for All (01-3113)	\$57.38
Data for Achievement (01-3116)	\$54.97
American Indian Achievement Gap (01-3114)	\$125.40
Natural Resource Development (01-3118)	\$160.05
Special Education (01-3115)	\$409.42

Total Payment \$11,136.18

Payment Summary:

V	
Direct State Aid	\$748,297.99
Quality Educator Component	\$61,100.85
At Risk Student	\$13,160.52
Indian Education for All	\$5,212.65
Data for Achievement	\$4,994.30
American Indian Achievement Gap	\$2,591.60
Natural Resource Development	\$13,544.92
Special Education	\$52,266.89

\$901,169.72